

## Tax Invoice

SDWSI2502336

Original

## Casa Pasta Bar

Casa Pasta Lip  
First Floor, G-9, G-Block Market, Hauz Khas  
New Delhi, 110016, Delhi-07, India  
State : Delhi-07  
Tel : 7500695709

## Ship To

Casa Pasta Bar  
First Floor, G-9, G-Block Market, Hauz Khas  
New Delhi, 110016, Delhi-07, IN  
Tel : 7500695709

## Sales Invoice No

SDWSI2502336

## Sales Invoice Date

21-May-2025

## Status :

Posted

## Cust Ref No :

SO2505001772

## Sales Order

21-May-2025

## Ref Doc Date :

## Eway Bill No :

## Place of Supply

New Delhi, Delhi-07

## Due Date :

16-May-2025

GSTIN NO:07AAUFC0515G1ZK

PAN NO :

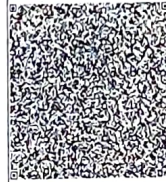
Contact Person :Hemant

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Zero Can 300ml Pk24	22021010	2.000	Case	564.2900	40	790.0060	1,580.01	
2	Coca Cola Can 300ml Pk24	22021010	2.000	Case	564.2900	40	790.0060	1,580.01	
<b>Total</b>								<b>04.00</b>	<b>3,160.02</b>

*Hemant*  
7500695709

Payment Terms : Payment terms 15 days from the date of invoice

General Terms :



GST 28% + CESS 12%

₹ 902.86

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND ONE HUNDRED SIXTY AND TWO ONLY

Grand Total :

₹ 3,160.02

Net To Pay

₹ 3,160

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	2,257.16	14.00%	316.00	14.00%	316.00	12.00%	270.86	902.86
<b>Total</b>	<b>2,257.16</b>		<b>316.00</b>		<b>316.00</b>		<b>270.86</b>	<b>902.86</b>

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)